

# INVOICE



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MAY 19 2008

C. Bennett Harrison, Jr., Esquire  
Cornelius & Collins, LLP  
Nashville City Center, Suite 1500  
511 Union Street  
P. O. Box 190695  
Nashville, TN 37219

Invoice No.	Invoice Date	Job No.
21747	5/12/2008	20240
Job Date	Case No.	
5/2/2008		
Case Name		
Wiehe v. Zimmerman, M.D., et al		
Payment Terms		
Due upon receipt		

Videotaped Deposition of:

Noah Jeremy Wiehe

Minuscript

Postage/Handling/Archiving

630.00

0.00 0.00

20.00 20.00

**TOTAL DUE >>>**

**\$650.00**

Medical/Technical Transcript Copy

Thank You! We appreciate your business.

Tax ID: 04-3283761

Please detach bottom portion and return with payment.

C. Bennett Harrison, Jr., Esquire  
Cornelius & Collins, LLP  
Nashville City Center, Suite 1500  
511 Union Street  
P. O. Box 190695  
Nashville, TN 37219

Job No. : 20240 BU ID : MAIN-DEP

Case No. :

Case Name : Wiehe v. Zimmerman, M.D., et al

Invoice No. : 21747

Invoice Date : 5/12/2008

**Total Due : \$ 650.00**

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Nashville, TN 37219

MAY 19 2008

Invoice No.	Invoice Date	Job No.
21782	5/13/2008	20265
Job Date	Case No.	
5/2/2008		
Case Name		
Wiehe v. Zimmerman, M.D., et al		
Payment Terms		
Due upon receipt		

Videotaped Deposition of:

Noah Jeremy Wiehe

Video-MPEG1 Digitization

Video Synchronization

Postage/Handling/Archiving

				0.00
4.00	Hours	@	50.00	200.00
4.00	Hours	@	75.00	300.00
			20.00	20.00

**TOTAL DUE >>> \$520.00**

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P. O. Box 190695  
Nashville, TN 37219

Job No. : 20265 BU ID : MAIN-DEP

Case No. :

Case Name : Wiehe v. Zimmerman, M.D., et al

Invoice No. : 21782

Invoice Date : 5/13/2008

**Total Due : \$ 520.00**

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Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

SCANNED  
JUL 15 2008

CRISTI G. WATSON  
Certified Court Reporter  
P.O. Box 682704  
Franklin, TN 37068  
Phone: (615) 591-0999

DATE	INVOICE
7-9-08	7908-4

TO:

C. Bennett Harrison, Jr., Esq.  
Cornelius & Collins  
Suite 1500  
Nashville City Center  
511 Union Street  
Nashville, TN 37219

Re: NOAH WIEHE VS. CARL ZIMMERMAN, M.D., ET AL.  
Case No. 3:07-CV-01093

-----  
FOR PROFESSIONAL SERVICES RENDERED:

AMOUNT

Copies of depositions of Carl Zimmerman, M.D., Patrick Forrest, M.D., and Michael Stephanides, M.D.;	
Copies of exhibits	\$1,308.00

THANK YOU!

DUE AND PAYABLE UPON RECEIPT

(Please return copy of invoice with payment.)

# Nashville's Media Services, Inc.

526-B Third Avenue South  
Nashville, TN 37210-2010  
(615) 255-7959  
Tax ID# 62-1461509

TO: C. Bennett Harrison  
Cornelius & Collins  
Suite 1500  
511 Union Street  
Nashville, TN 37219

July 8, 2008

---

## INVOICE #41391

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RE: Wiehe, vs. Carl W. Zimmerman, M.D., et al.  
Video Deposition of Dr. Michael Stephanides  
06/12/2008

<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Ext. Price</u>
CD-R Copy	4	50.00	200.00
Editing time (X hour) Sanction Syncing	5	50.00	250.00
Subtotal			\$450.00
TN Sales Tax (9.25%)			41.63
<b>Invoice Total</b>			<b><u>\$491.63</u></b>

**THANK YOU!**

for

*Choosing Nashville's Media Services.*

**TERMS:** Net 30

Periodic (monthly) rate of 1.5% on past-due balances.  
Please include Invoice # on your check.

# Nashville's Media Services, Inc.

526-B Third Avenue South  
Nashville, TN 37210-2010  
(615) 255-7959  
Tax ID# 62-1461509

TO: C. Bennett Harrison  
Cornelius & Collins  
Suite 1500  
511 Union Street  
Nashville, TN 37219

July 8, 2008

---

## INVOICE #41397

---

RE: Wiehe, vs. Carl W. Zimmerman, M.D., et al.  
Video Depositions of Carl W. Zimmerman and Patrick A. Forest  
06/13/2008

<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Ext. Price</u>
CD-R Copy	6	50.00	300.00
Editing time (X hour) Sanction Syncing	5.25	50.00	262.50
Subtotal			\$562.50
TN Sales Tax (9.25%)			52.03
<b>Invoice Total</b>			<b><u>\$614.53</u></b>

*THANK YOU!*

*for*

*Choosing Nashville's Media Services.*

**TERMS:** Net 30

Periodic (monthly) rate of 1.5% on past-due balances.  
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SEP 03 2008

Invoice No.	Invoice Date	Job No.
23722	8/28/2008	21930
Job Date	Case No.	
8/13/2008	3:07-CV-1093	
Case Name		
Noah Jeremy Wiehe v. Zimmerman, M.D., et al		
Payment Terms		
Due upon receipt		

C. Bennett Harrison, Jr., Esquire  
Cornelius & Collins, LLP  
Nashville City Center, Suite 1500  
511 Union Street  
P. O. Box 190695  
Nashville, TN 37219

**Videotaped Deposition Copy of:**

Ronald E. Hirschberg, M.D.

Minuscript

Postage/Handling/Archiving

345.00

0.00

20.00

**TOTAL DUE >>>**

**\$365.00**

Medical/Technical rates apply.

Thank You! We appreciate your business.

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Job No. : 21930 BU ID : MAIN-DEP  
Case No. : 3:07-CV-1093  
Case Name : Noah Jeremy Wiehe v. Zimmerman, M.D., et al  
Invoice No. : 23722 Invoice Date : 8/28/2008  
**Total Due : \$ 365.00**

Remit To: **G&M Court Reporters, Ltd.**  
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Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

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Amount to Charge: \_\_\_\_\_

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SEP 03 2008

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P. O. Box 190695  
Nashville, TN 37219

Invoice No.	Invoice Date	Job No.
23887	8/28/2008	21931
Job Date	Case No.	
8/13/2008	3:07-CV-1093	
Case Name		
Noah Jeremy Wiehe v. Zimmerman, M.D., et al		
Payment Terms		
Due upon receipt		

Videotaped Deposition of:

Richard E. Hirschberg, M.D.

Video-MPEG1 Digitization

Video Synchronization

Postage/Handling/Archiving

2.75 Hours	@	50.00	137.50
2.75 Hours	@	50.00	137.50
		25.00	25.00

**TOTAL DUE >>> \$300.00**

Thank You! We appreciate your business.

Tax ID: 04-3283761

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Nashville, TN 37219

Job No. : 21931 BU ID : MAIN-DEP  
Case No. : 3:07-CV-1093  
Case Name : Noah Jeremy Wiehe v. Zimmerman, M.D., et al

Invoice No. : 23887 Invoice Date : 8/28/2008  
Total Due : \$ 300.00

Remit To: **G&M Court Reporters, Ltd.**  
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**PAYMENT WITH CREDIT CARD**



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

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Invoice No.	Invoice Date	Job No.
23727	8/28/2008	21932
Job Date	Case No.	
8/14/2008	3:07-CV-1093	
Case Name		
Noah Jeremy Wiehe v. Zimmerman, M.D., et al		
Payment Terms		
Due upon receipt		

Videotaped Deposition Copy of:

Janice Wiehe

558.25

Videotaped Deposition Copy of:

Dennis Wiehe

286.00

Manuscript

0.00

Postage/Handling/Archiving

20.00

**TOTAL DUE >>>**

**\$864.25**

Thank You! We appreciate your business.

Tax ID: 04-3283761

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Job No. : 21932 BU ID : MAIN-DEP  
Case No. : 3:07-CV-1093  
Case Name : Noah Jeremy Wiehe v. Zimmerman, M.D., et al  
Invoice No. : 23727 Invoice Date : 8/28/2008  
**Total Due : \$ 864.25**

Remit To: **G&M Court Reporters, Ltd.**  
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**Boston, MA 02111**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:



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SEP 03 2008

Invoice No.	Invoice Date	Job No.
23881	8/28/2008	21933
Job Date	Case No.	
8/14/2008	3:07-CV-1093	
Case Name		
Noah Jeremy Wiehe v. Zimmerman, M.D., et al		
Payment Terms		
Due upon receipt		

C. Bennett Harrison, Jr., Esquire  
Cornelius & Collins, LLP  
Nashville City Center, Suite 1500  
511 Union Street  
P. O. Box 190695  
Nashville, TN 37219

**Videoconference Deposition of:**

Janice Wiehe - and - Dennis Wiehe

Video-MPEG1 Digitization

6.00 Hours @ 50.00 300.00

Video Synchronization

6.00 Hours @ 50.00 300.00

Postage/Handling/Archiving

25.00 25.00

**TOTAL DUE >>> \$625.00**

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Job No. : 21933 BU ID : MAIN-DEP  
Case No. : 3:07-CV-1093  
Case Name : Noah Jeremy Wiehe v. Zimmerman, M.D., et al  
Invoice No. : 23881 Invoice Date : 8/28/2008  
**Total Due : \$ 625.00**

Remit To: **G&M Court Reporters, Ltd.**  
**42 Chauncy St.**  
**Boston, MA 02111**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

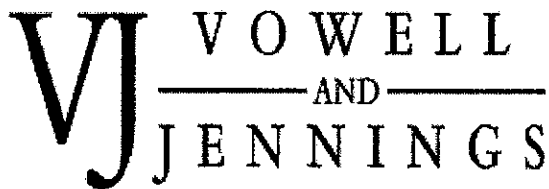
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



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# INVOICE

Invoice No.	Invoice Date	Job No.
132509	10/10/2008	52484
Job Date	Case No.	
9/26/2008	3:07-CV-1093	
Case Name		
Wiehe vs. Stephanides		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

George Daneker, Jr., M.D.

1,975.98

**TOTAL DUE >>>**

**\$1,975.98**

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**Tax ID:** 62-1115311

Phone: 615-244-1440 Fax: 615-254-9477

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Job No. : 52484 BU ID : CM  
Case No. : 3:07-CV-1093  
Case Name : Wiehe vs. Stephanides

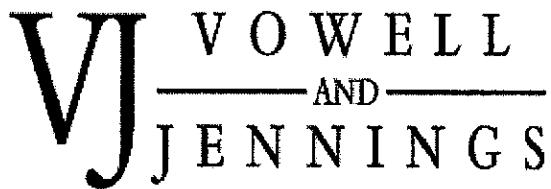
Invoice No. : 132509 Invoice Date : 10/10/2008  
**Total Due : \$1,975.98**

Remit To: **Vowell & Jennings, Inc.**  
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**214 Second Avenue, North - Suite 207**  
**Nashville, TN 37201**

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Billing Address: \_\_\_\_\_  
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Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



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Cornelius & Collins  
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# INVOICE

Invoice No.	Invoice Date	Job No.
132564	10/13/2008	52485
Job Date	Case No.	
9/26/2008	3:07-CV-1093	
Case Name		
Wiehe vs. Stephanides		
Payment Terms		
Due upon receipt		

## VIDEO SERVICES FOR DEPOSITION OF:

George Daneker, M.D.

SALES TAX

1,261.50

3.90

**TOTAL DUE >>>**

**\$1,265.40**

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**Tax ID:**

Phone: 615-244-1440 Fax: 615-254-9477

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Suite 1500, Nashville City Center  
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Nashville, TN 37219

Job No. : 52485 BU ID : Video-CM

Case No. : 3:07-CV-1093

Case Name : Wiehe vs. Stephanides

Invoice No. : 132564

Invoice Date : 10/13/2008

**Total Due : \$1,265.40**

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Cardholder's Name: \_\_\_\_\_

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Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

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# VJ VOWELL AND JENNINGS

NOV 13 2008

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## INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
132956	11/11/2008	52821
<b>Job Date</b>	<b>Case No.</b>	
10/29/2008	3:07-CV-1093	
<b>Case Name</b>		
Wiehe vs. Stephanides		
<b>Payment Terms</b>		
Due upon receipt		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

George W. Daneker, Jr., M.D.

1,996.98

**TOTAL DUE >>>**

**\$1,996.98**

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**Tax ID:** 62-1115311

Phone: 615-244-1440 Fax: 615-254-9477

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Job No. : 52821 BU ID : CM

Case No. : 3:07-CV-1093

Case Name : Wiehe vs. Stephanides

Invoice No. : 132956

Invoice Date : 11/11/2008

**Total Due : \$ 1,996.98**

Remit To: **Vowell & Jennings, Inc.**  
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**214 Second Avenue, North - Suite 207**  
**Nashville, TN 37201**

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# VJ VOWELL AND JENNINGS

NOV 13 2008

C. Bennett Harrison  
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Nashville, TN 37219

## INVOICE

Invoice No.	Invoice Date	Job No.
133001	11/12/2008	52820
Job Date	Case No.	
10/29/2008	3:07-CV-1093	
Case Name		
Wiehe vs. Stephanides		
Payment Terms		
Due upon receipt		

### VIDEO SERVICES FOR DEPOSITION OF:

George Daneke, M.D.  
SALES TAX

319.00

3.90

**TOTAL DUE >>>**

**\$322.90**

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**Tax ID:**

Phone: 615-244-1440 Fax: 615-254-9477

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Job No. : 52820 BU ID : Video-CM  
Case No. : 3:07-CV-1093  
Case Name : Wiehe vs. Stephanides

Invoice No. : 133001 Invoice Date : 11/12/2008  
**Total Due : \$322.90**

Remit To: **Vowell & Jennings, Inc.**  
**Court Reporting and Legal Video Services**  
**214 Second Avenue, North - Suite 207**  
**Nashville, TN 37201**

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

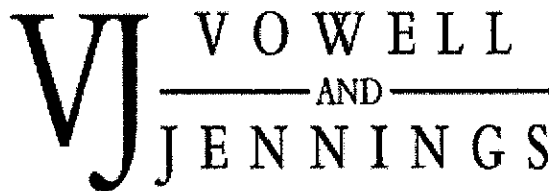
Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# INVOICE



Brian W. Holmes  
Cornelius & Collins  
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Invoice No.	Invoice Date	Job No.
134459	3/12/2009	54005
Job Date	Case No.	
2/24/2009	3:07-CV-01093	
Case Name		
Wiehe vs. Stephanides		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Keith Eric Brandt, M.D.

1,638.65

**TOTAL DUE >>>**

**\$1,638.65**

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Tax ID: 62-1115311

Phone: 615-244-1440 Fax: 615-254-9477

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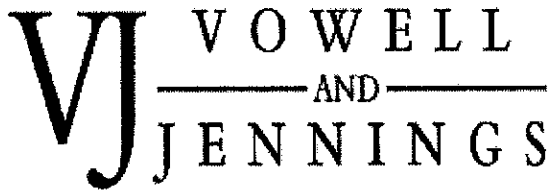
Brian W. Holmes  
Cornelius & Collins  
Suite 1500, Nashville City Center  
511 Union Street  
Nashville, TN 37219

Invoice No. : 134459  
Invoice Date : 3/12/2009  
Total Due : **\$1,638.65**

Remit To: **Vowell & Jennings, Inc.**  
**Court Reporting and Legal Video Services**  
**214 Second Avenue, North - Suite 207**  
**Nashville, TN 37201**

Job No. : 54005  
BU ID : 1-VJ  
Case No. : 3:07-CV-01093  
Case Name : Wiehe vs. Stephanides

# INVOICE



Brian W. Holmes  
 Cornelius & Collins  
 Suite 1500, Nashville City Center  
 511 Union Street  
 Nashville, TN 37219

Invoice No.	Invoice Date	Job No.
134435	3/6/2009	54006
Job Date	Case No.	
2/24/2009	3:07-CV-01093	
Case Name		
Wiehe vs. Stephanides		
Payment Terms		
Due upon receipt		

**VIDEO SERVICES FOR DEPOSITION OF:**

Keith Eric Brandt, M.D.  
 SALES TAX

1,146.25

3.90

**TOTAL DUE >>>**

**\$1,150.15**

Thank you for your business! We now accept major credit cards for your convenience.

**Tax ID:**

Phone: 615-244-1440 Fax: 615-254-9477

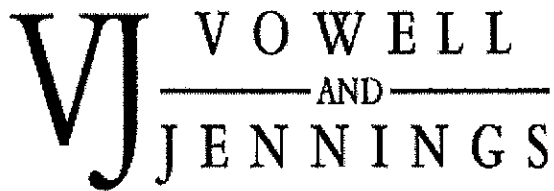
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Brian W. Holmes  
 Cornelius & Collins  
 Suite 1500, Nashville City Center  
 511 Union Street  
 Nashville, TN 37219

Invoice No. : 134435  
 Invoice Date : 3/6/2009  
**Total Due : \$1,150.15**

Remit To: **Vowell & Jennings, Inc.**  
**Court Reporting and Legal Video Services**  
**214 Second Avenue, North - Suite 207**  
**Nashville, TN 37201**

Job No. : 54006  
 BU ID : Video-CM  
 Case No. : 3:07-CV-01093  
 Case Name : Wiehe vs. Stephanides



C. Bennett Harrison  
Cornelius & Collins  
Suite 1500, Nashville City Center  
511 Union Street  
Nashville, TN 37219

# INVOICE

Invoice No.	Invoice Date	Job No.
134404	3/12/2009	54084
Job Date	Case No.	
2/26/2009	3:07-CV-01093	
Case Name		
Wiehe vs. Stephanides		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:  
George W. Daneke, Jr., MD

368.60

**TOTAL DUE >>>**

**\$368.60**

Thank you for your business! We now accept major credit cards for your convenience.

**Tax ID:** 62-1115311

Phone: 615-244-1440 Fax: 615-254-9477

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Job No. : 54084  
BU ID : CM  
Case No. : 3:07-CV-01093  
Case Name : Wiehe vs. Stephanides



# SCANNED

UNITED STATES DISTRICT COURT  
FOR THE MIDDLE DISTRICT OF TENNESSEE

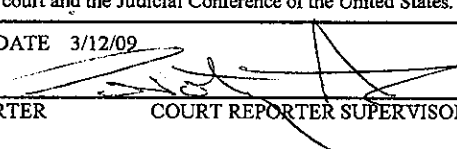
<b>TRANSCRIPTS INVOICE</b>	<b>NUMBER</b> 09-442 - <i>Amended</i>
<b>TO:</b> Brian W. Holmes Cornelius & Collins, LLP 511 Union Street Suite 1500 Nashville, Tennessee 37219  Phone: 615.244.1440	<b>MAKE CHECK PAYABLE TO:</b>  Dorothy Stiles, RMR, CRR Official Court Reporter 801 Broadway, A837 Nashville, TN 37203  PHONE: (615) 330-1764

CRIMINAL _____	CIVIL <u>  X  </u>	DATE ORDERED 3/6/09	DATE DELIVERED 3/7/09
IN THE MATTER OF (Case Number and Title) Wiehe vs. Zimmerman and Stephanides 3:07-CV-1093 Selected Rough Drafts			
FOR PROCEEDINGS ON (Date): 3-4-09 and 3-6-09 Delivered Electronically to <a href="mailto:bwholmes@cornelius-collins.com">bwholmes@cornelius-collins.com</a> (CONFIRMATION RECEIVED)			

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	284	1.186	515.745							515.745
ROUGH DRAFT	247	2.125	524.875							524.875

PAGE RATES: ORDERED BY ONE PARTY - \$3.05; TWO PARTIES - \$2.125; THREE PARTIES - \$1.816

<b>TOTAL</b>	\$1,040.62
DEPOSIT RECEIVED	
<b>AMOUNT DUE</b>	\$1,040.62

<b>ADDITIONAL INFORMATION</b> Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within 7 calendar days, payment would be at the ordinary delivery rate.	
<b>CERTIFICATION</b> I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.	
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# INVOICE

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3/11/2008	005702.332.02

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**Tax ID: 20-1143503**

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CASE INFORMATION		
Wiehe v. Zimmerman, M.D., et al		
SOURCE OF EVIDENTIARY ITEMS		
North Hampton Dermatology Associates (Bruce Goldstein, MD)		
JOB NUMBER	FILE NUMBER	CLAIM NUMBER
332.02		
DESCRIPTION	AMOUNT	
<b>Phase 2 Job</b> (based on number of joining lawyers)	1-4 = \$35.00; 5-8 = \$30.00; 9 or more = \$25.00	\$35.00
<b>RAS Locator</b>	If requested: \$28.00 located; \$7.00 not located	\$0.00
<b>RAS Split</b>	Applicable to each requesting defendant or UM lawyer: \$8.75 (entity's fee) / 4 (requesting defendants)	\$2.19
<b>Online Delivery</b> (Including Scanning, OCR, Bates Numbering and Storage Service)	<250 pages - Automatic and Complimentary -235 (pages over 250) x .045	\$0.00
<b>Hardcopy Delivery</b> (Copying and 3 Hole Punching)	If requested: 15 (number of pages) x \$.085	\$0.00
<b>Postage and Handling</b>	Applicable only with hardcopy delivery	\$0.00
<b>Page Capture, or OCR</b>	If requested: 15 (number of pages) x \$.085	\$0.00
<b>Routing Cost</b>	Billed at Cost for Routing Original Copy	\$0.00
<b>RAS Rush</b>	If requested: 0 (days under 28 day due date) x \$2.00	\$0.00
<b>Radiographic Images</b>	Billed at Cost - No cost sharing	\$0.00
<b>Digitize Radiographic Films</b>	Billed at Our Cost - \$42.00 per sheet	\$0.00
<b>Miscellaneous Fee</b>		\$0.00
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# INVOICE

INVOICE DATE	INVOICE NUMBER
3/14/2008	005702.332.06

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CASE INFORMATION		
Wiehe v. Zimmerman, M.D., et al		
SOURCE OF EVIDENTIARY ITEMS		
Cambridge Podiatry (Edward J. Mostone, DPM)		
JOB NUMBER	FILE NUMBER	CLAIM NUMBER
332.06		
DESCRIPTION	(calculation)	AMOUNT
<b>Phase 2 Job</b> (based on number of joining lawyers)	1-4 = \$35.00; 5-8 = \$30.00; 9 or more = \$25.00	\$35.00
<b>RAS Locator</b>	If requested: \$28.00 located; \$7.00 not located	\$0.00
<b>RAS Split</b>	Applicable to each requesting defendant or UM lawyer: \$0.00 (entity's fee) / 4 (requesting defendants)	\$0.00
<b>Online Delivery</b> (Including Scanning, OCR, Bates Numbering and Storage Service)	<250 pages - Automatic and Complimentary -237 (pages over 250) x .045	\$0.00
<b>Hardcopy Delivery</b> (Copying and 3 Hole Punching)	If requested: 13 (number of pages) x \$.085	\$0.00
<b>Postage and Handling</b>	Applicable only with hardcopy delivery	\$0.00
<b>Page Capture, or OCR</b>	If requester 13 (number of pages) x \$.085	\$0.00
<b>Routing Cost</b>	Billed at Cost for Routing Original Copy	\$0.00
<b>RAS Rush</b>	If requested: 0 (days under 28 day due date) x \$2.00	\$0.00
<b>Radiographic Images</b>	Billed at Cost - No cost sharing	\$0.00
<b>Digitize Radiographic Films</b>	Billed at Our Cost - \$42.00 per sheet	\$0.00
<b>Miscellaneous Fee</b>		\$0.00
<b>PLEASE PAY THIS AMOUNT: \$35.00</b>		

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CASE INFORMATION		
Wiehe v. Zimmerman, M.D., et al		
SOURCE OF EVIDENTIARY ITEMS		
Rehabilitation Hospital of the Cape and Islands, Inc.		
JOB NUMBER	FILE NUMBER	CLAIM NUMBER
332.08		
DESCRIPTION		AMOUNT
<b>Phase 2 Job</b> (based on number of joining lawyers)	1-4 = \$35.00; 5-8 = \$30.00; 9 or more = \$25.00	\$35.00
<b>RAS Locator</b>	If requested: \$28.00 located; \$7.00 not located	\$0.00
<b>RAS Split</b>	Applicable to each requesting defendant or UM lawyer: \$26.47 (entity's fee) / 4 (requesting defendants)	\$6.62
<b>Online Delivery</b> (Including Scanning, OCR, Bates Numbering and Storage Service)	<250 pages - Automatic and Complimentary -232 (pages over 250) x .045	\$0.00
<b>Hardcopy Delivery</b> (Copying and 3 Hole Punching)	If requested: 18 (number of pages) x \$.085	\$0.00
<b>Postage and Handling</b>	Applicable only with hardcopy delivery	\$0.00
<b>Page Capture, or OCR</b>	If requestec 18 (number of pages) x \$.085	\$0.00
<b>Routing Cost</b>	Billed at Cost for Routing Original Copy	\$0.00
<b>RAS Rush</b>	If requested: 0 (days under 28 day due date) x \$2.00	\$0.00
<b>Radiographic Images</b>	Billed at Cost - No cost sharing	\$0.00
<b>Digitize Radiographic Films</b>	Billed at Our Cost - \$42.00 per sheet	\$0.00
<b>Miscellaneous Fee</b>		\$0.00
<b>PLEASE PAY THIS AMOUNT: \$41.62</b>		

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# INVOICE

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CASE INFORMATION		
Wiehe v. Zimmerman, M.D., et al		
SOURCE OF EVIDENTIARY ITEMS		
Baystate Plastic Surgery Associates (Melissa A. Johnson, MD)		
JOB NUMBER	FILE NUMBER	CLAIM NUMBER
332.04		
DESCRIPTION	(calculation)	AMOUNT
<b>Phase 2 Job</b> (based on number of joining lawyers)	1-4 = \$35.00; 5-8 = \$30.00; 9 or more = \$25.00	\$35.00
<b>RAS Locator</b>	If requested: \$28.00 located; \$7.00 not located	\$0.00
<b>RAS Split</b>	Applicable to each requesting defendant or UM lawyer; \$4.75 (entity's fee) / 4 (requesting defendants)	\$1.19
<b>Online Delivery</b> (Including Scanning, OCR, Bates Numbering and Storage Service)	<250 pages - Automatic and Complimentary -228 (pages over 250) x .045	\$0.00
<b>Hardcopy Delivery</b> (Copying and 3 Hole Punching)	If requested: 22 (number of pages) x \$.085	\$0.00
<b>Postage and Handling</b>	Applicable only with hardcopy delivery	\$0.00
<b>Page Capture, or OCR</b>	If requested: 22 (number of pages) x \$.085	\$0.00
<b>Routing Cost</b>	Billed at Cost for Routing Original Copy	\$0.00
<b>RAS Rush</b>	If requested: 0 (days under 28 day due date) x \$2.00	\$0.00
<b>Radiographic Images</b>	Billed at Cost - No cost sharing	\$0.00
<b>Digitize Radiographic Films</b>	Billed at Our Cost - \$42.00 per sheet	\$0.00
<b>Miscellaneous Fee</b>		\$0.00
<b>PLEASE PAY THIS AMOUNT:</b>		<b>\$36.19</b>

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CASE INFORMATION		
Wiehe v. Zimmerman, M.D., et al		
SOURCE OF EVIDENTIARY ITEMS		
Office of Randi Kaufman, Psy.D		
JOB NUMBER	FILE NUMBER	CLAIM NUMBER
332.11		
DESCRIPTION	(Calculation)	AMOUNT
<b>Phase 2 Job</b> (based on number of joining lawyers)	1-4 = \$35.00; 5-8 = \$30.00; 9 or more = \$25.00	\$35.00
<b>RAS Locator</b>	If requested: \$28.00 located; \$7.00 not located	\$0.00
<b>RAS Split</b>	Applicable to each requesting defendant or UM lawyer: \$0.00 (entity's fee) / 4 (requesting defendants)	\$0.00
<b>Online Delivery</b> (Including Scanning, OCR, Bates Numbering and Storage Service)	<250 pages - Automatic and Complimentary -245 (pages over 250) x .045	\$0.00
<b>Hardcopy Delivery</b> (Copying and 3 Hole Punching)	If requested: 5 (number of pages) x \$.085	\$0.00
<b>Postage and Handling</b>	Applicable only with hardcopy delivery	\$0.00
<b>Page Capture, or OCR</b>	If requested: 5 (number of pages) x \$.085	\$0.00
<b>Routing Cost</b>	Billed at Cost for Routing Original Copy	\$0.00
<b>RAS Rush</b>	If requested: 0 (days under 28 day due date) x \$2.00	\$0.00
<b>Radiographic Images</b>	Billed at Cost - No cost sharing	\$0.00
<b>Digitize Radiographic Films</b>	Billed at Our Cost - \$42.00 per sheet	\$0.00
<b>Miscellaneous Fee</b>		\$0.00
<b>PLEASE PAY THIS AMOUNT:</b>		<b>\$35.00</b>

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CASE INFORMATION		
Wiehe v. Zimmerman, M.D., et al		
SOURCE OF EVIDENTIARY ITEMS		
Davis Square Family Practice (Deborah Bershel, MD)		
JOB NUMBER	FILE NUMBER	CLAIM NUMBER
332.05		
DESCRIPTION	(calculation)	AMOUNT
<b>Phase 2 Job</b> (based on number of joining lawyers)	1-4 = \$35.00; 5-8 = \$30.00; 9 or more = \$25.00	\$35.00
<b>RAS Locator</b>	If requested: \$28.00 located; \$7.00 not located	\$0.00
<b>RAS Split</b>	Applicable to each requesting defendant or UM lawyer: \$25.00 (entity's fee) / 4 (requesting defendants)	\$6.25
<b>Online Delivery</b> (Including Scanning, OCR, Bates Numbering and Storage Service)	<250 pages - Automatic and Complimentary -230 (pages over 250) x .045	\$0.00
<b>Hardcopy Delivery</b> (Copying and 3 Hole Punching)	If requested: 20 (number of pages) x \$.085	\$0.00
<b>Postage and Handling</b>	Applicable only with hardcopy delivery	\$0.00
<b>Page Capture, or OCR</b>	If requested: 20 (number of pages) x \$.085	\$0.00
<b>Routing Cost</b>	Billed at Cost for Routing Original Copy	\$0.00
<b>RAS Rush</b>	If requested: 0 (days under 28 day due date) x \$2.00	\$0.00
<b>Radiographic Images</b>	Billed at Cost - No cost sharing	\$0.00
<b>Digitize Radiographic Films</b>	Billed at Our Cost - \$42.00 per sheet	\$0.00
<b>Miscellaneous Fee</b>		\$0.00
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CASE INFORMATION		
Wiehe v. Zimmerman, M.D., et al		
SOURCE OF EVIDENTIARY ITEMS		
Office of Susan C. Loud, M. Ed		
JOB NUMBER	FILE NUMBER	CLAIM NUMBER
332.10		
DESCRIPTION	(calculation)	AMOUNT
<b>Phase 2 Job</b> (based on number of joining lawyers)	1-4 = \$35.00; 5-8 = \$30.00; 9 or more = \$25.00	\$35.00
<b>RAS Locater</b>	If requested: \$28.00 located; \$7.00 not located	\$0.00
<b>RAS Split</b>	Applicable to each requesting defendant or UM lawyer: \$20.00 (entity's fee) / 4 (requesting defendants)	\$5.00
<b>Online Delivery</b> (Including Scanning, OCR, Bates Numbering and Storage Service)	<250 pages - Automatic and Complimentary -235 (pages over 250) x .045	\$0.00
<b>Hardcopy Delivery</b> (Copying and 3 Hole Punching)	If requested: 15 (number of pages) x \$.085	\$0.00
<b>Postage and Handling</b>	Applicable only with hardcopy delivery	\$0.00
<b>Page Capture, or OCR</b>	If requested: 15 (number of pages) x \$.085	\$0.00
<b>Routing Cost</b>	Billed at Cost for Routing Original Copy	\$0.00
<b>RAS Rush</b>	If requested: 0 (days under 28 day due date) x \$2.00	\$0.00
<b>Radiographic Images</b>	Billed at Cost - No cost sharing	\$0.00
<b>Digitize Radiographic Films</b>	Billed at Our Cost - \$42.00 per sheet	\$0.00
<b>Miscellaneous Fee</b>		\$0.00
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CASE INFORMATION		
Wiehe v. Zimmerman, M.D., et al		
SOURCE OF EVIDENTIARY ITEMS		
Office of Carolyn J. Kendall, MD c/o Cooley Dickinson Practice Assoc		
JOB NUMBER	FILE NUMBER	CLAIM NUMBER
332.01		
DESCRIPTION	(calculation)	AMOUNT
<b>Phase 2 Job</b> <small>(based on number of joining lawyers)</small>	1-4 = \$35.00; 5-8 = \$30.00; 9 or more = \$25.00	\$35.00
<b>RAS Locator</b>	If requested: \$28.00 located; \$7.00 not located	\$0.00
<b>RAS Split</b>	Applicable to each requesting defendant or UM lawyer: \$0.00 (entity's fee) / 4 (requesting defendants)	\$0.00
<b>Online Delivery</b> <small>(Including Scanning, OCR, Bates Numbering and Storage Service)</small>	<250 pages - Automatic and Complimentary -192 (pages over 250) x .045	\$0.00
<b>Hardcopy Delivery</b> <small>(Copying and 3 Hole Punching)</small>	If requested: 58 (number of pages) x \$.085	\$0.00
<b>Postage and Handling</b>	Applicable only with hardcopy delivery	\$0.00
<b>Page Capture, or OCR</b>	If requested: 58 (number of pages) x \$.085	\$0.00
<b>Routing Cost</b>	Billed at Cost for Routing Original Copy	\$0.00
<b>RAS Rush</b>	If requested: 0 (days under 28 day due date) x \$2.00	\$0.00
<b>Radiographic Images</b>	Billed at Cost - No cost sharing	\$0.00
<b>Digitize Radiographic Films</b>	Billed at Our Cost - \$42.00 per sheet	\$0.00
<b>Miscellaneous Fee</b>		\$0.00
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# INVOICE

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CASE INFORMATION		
Wiehe v. Zimmerman, M.D., et al		
SOURCE OF EVIDENTIARY ITEMS		
Center for Excellence in Diabetes Education (Jeffrey Korff, MD)		
JOB NUMBER	FILE NUMBER	CLAIM NUMBER
332.03		
DESCRIPTION	(calculation)	AMOUNT
<b>Phase 2 Job</b> <small>(based on number of joining lawyers)</small>	1-4 = \$35.00; 5-8 = \$30.00; 9 or more = \$25.00	\$35.00
<b>RAS Locator</b>	If requested: \$28.00 located; \$7.00 not located	\$0.00
<b>RAS Split</b>	Applicable to each requesting defendant or UM lawyer: \$0.00 (entity's fee) / 4 (requesting defendants)	\$0.00
<b>Online Delivery</b> <small>(Including Scanning, OCR, Bates Numbering and Storage Service)</small>	<250 pages - Automatic and Complimentary -230 (pages over 250) x .045	\$0.00
<b>Hardcopy Delivery</b> <small>(Copying and 3 Hole Punching)</small>	If requested: 20 (number of pages) x \$.085	\$0.00
<b>Postage and Handling</b>	Applicable only with hardcopy delivery	\$0.00
<b>Page Capture, or OCR</b>	If requested: 20 (number of pages) x \$.085	\$0.00
<b>Routing Cost</b>	Billed at Cost for Routing Original Copy	\$0.00
<b>RAS Rush</b>	If requested: 0 (days under 28 day due date) x \$2.00	\$0.00
<b>Radiographic Images</b>	Billed at Cost - No cost sharing	\$0.00
<b>Digitize Radiographic Films</b>	Billed at Our Cost - \$42.00 per sheet	\$0.00
<b>Miscellaneous Fee</b>		\$0.00
<b>PLEASE PAY THIS AMOUNT: \$35.00</b>		

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# INVOICE

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CASE INFORMATION		
Wiehe v. Zimmerman, M.D., et al		
SOURCE OF EVIDENTIARY ITEMS		
Ronald E. Hirschberg, MD c/o Physical Medicine & Rehabilitation		
JOB NUMBER	FILE NUMBER	CLAIM NUMBER
332.07		
DESCRIPTION	(calculation)	AMOUNT
<b>Phase 2 Job</b> <small>(based on number of joining lawyers)</small>	1-4 = \$35.00; 5-8 = \$30.00; 9 or more = \$25.00	\$35.00
<b>RAS Locator</b>	If requested: \$28.00 located; \$7.00 not located	\$0.00
<b>RAS Split</b>	Applicable to each requesting defendant or UM lawyer: \$25.00 (entity's fee) / 4 (requesting defendants)	\$6.25
<b>Online Delivery</b> <small>(Including Scanning, OCR, Bates Numbering and Storage Service)</small>	<250 pages - Automatic and Complimentary -241 (pages over 250) x .045	\$0.00
<b>Hardcopy Delivery</b> <small>(Copying and 3 Hole Punching)</small>	If requested: 9 (number of pages) x \$.085	\$0.00
<b>Postage and Handling</b>	Applicable only with hardcopy delivery	\$0.00
<b>Page Capture, or OCR</b>	If requested: 9 (number of pages) x \$.085	\$0.00
<b>Routing Cost</b>	Billed at Cost for Routing Original Copy	\$0.00
<b>RAS Rush</b>	If requested: 0 (days under 28 day due date) x \$2.00	\$0.00
<b>Radiographic Images</b>	Billed at Cost - No cost sharing	\$0.00
<b>Digitize Radiographic Films</b>	Billed at Our Cost - \$42.00 per sheet	\$0.00
<b>Miscellaneous Fee</b>		\$0.00
<b>PLEASE PAY THIS AMOUNT: \$41.25</b>		

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# INVOICE

INVOICE DATE	INVOICE NUMBER
4/25/2008	005702.332.12

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Phone: (865) 546-4727 (Knoxville) FAX: (865) 546-4728  
(866) 592-9861 (Toll Free)  
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(901) 405-4584 (Memphis)

**Tax ID: 20-1143503**

BILL TO:	SHIP TO:
Mr. C. Bennett Harrison Jr. Cornelius & Collins LLP Nashville City Center Ste 1500 PO Box 190695 Nashville TN 37219-0695	Mr. C. Bennett Harrison Jr. Cornelius & Collins LLP Nashville City Center Ste 1500 PO Box 190695 Nashville, TN 37219-0695

CASE INFORMATION		
Wiehe v. Zimmerman, M.D., et al		
SOURCE OF EVIDENTIARY ITEMS		
Gender Dysphoria Program, Inc. (c/o Judy Van Maasdam, MA)		
JOB NUMBER	FILE NUMBER	CLAIM NUMBER
332.12		
DESCRIPTION	(calculation)	AMOUNT
<b>Phase 2 Job</b> (based on number of joining lawyers)	1-4 = \$35.00; 5-8 = \$30.00; 9 or more = \$25.00	\$35.00
<b>RAS Locater</b>	If requested: \$28.00 located; \$7.00 not located	\$0.00
<b>RAS Split</b>	Applicable to each requesting defendant or UM lawyer: \$30.00 (entity's fee) / 4 (requesting defendants)	\$7.50
<b>Online Delivery</b> (Including Scanning, OCR, Bates Numbering and Storage Service)	<250 pages - Automatic and Complimentary -230 (pages over 250) x .045	\$0.00
<b>Hardcopy Delivery</b> (Copying and 3 Hole Punching)	If requested: 20 (number of pages) x \$.085	\$0.00
<b>Postage and Handling</b>	Applicable only with hardcopy delivery	\$0.00
<b>Page Capture, or OCR</b>	If requested: 20 (number of pages) x \$.085	\$0.00
<b>Routing Cost</b>	Billed at Cost for Routing Original Copy	\$0.00
<b>RAS Rush</b>	If requested: 0 (days under 28 day due date) x \$2.00	\$0.00
<b>Radiographic Images</b>	Billed at Cost - No cost sharing	\$0.00
<b>Digitize Radiographic Films</b>	Billed at Our Cost - \$42.00 per sheet	\$0.00
<b>Miscellaneous Fee</b>		\$0.00
<b>PLEASE PAY THIS AMOUNT: \$42.50</b>		

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200 4th Ave. North, Suite B-300  
Nashville, TN 37219

Federal Tax ID: 20-3700843

# Invoice

DATE	INVOICE #
4/28/2008	00004404

## Bill To:

Cornelius & Collins, LLP  
511 Union Street  
Nashville, TN 3719

## Ship To:

Cornelius & Collins, LLP  
511 Union Street  
Nashville, TN 3719

SALESPERSON		CLIENT RERERANCE	ORDERED BY	TERMS	DUE BEFORE
Shay Horseman		1396-0774	Melinda Burke	Net 30	5/28/2008
QTY.	JOB NO.	DESCRIPTION	UNIT PRICE	AMOUNT	TX.
1	8-4230	CD Creation / Duplication	\$25.00	\$25.00	X
Thank you!  _____ Customer Approval			SALE AMT.	\$25.00	
			FREIGHT	\$0.00	
			SALES TAX	\$2.31	
			TOTAL AMT.	\$27.31	
			AMT. APPLIED	\$0.00	
			<b>BALANCE</b>	<b>\$27.31</b>	



# INVOICE

INVOICE DATE	INVOICE NUMBER
4/29/2008	005702.332.17

706 Walnut Street, Suite 102  
P.O. Box 908  
Knoxville, TN 37902-0908  
Phone: (865) 546-4727 (Knoxville) FAX: (865) 546-4728  
(866) 592-9861 (Toll Free)  
(615) 301-1708 (Nashville)  
(901) 405-4584 (Memphis)

**Tax ID: 20-1143503**

BILL TO:	SHIP TO:
Mr. C. Bennett Harrison Jr. Cornelius & Collins LLP Nashville City Center Ste 1500 PO Box 190695 Nashville TN 37219-0695	Mr. C. Bennett Harrison Jr. Cornelius & Collins LLP Nashville City Center Ste 1500 PO Box 190695 Nashville, TN 37219-0695

CASE INFORMATION		
Wiehe v. Zimmerman, M.D., et al		
SOURCE OF EVIDENTIARY ITEMS		
Walgreens Pharmacy		
JOB NUMBER	FILE NUMBER	CLAIM NUMBER
332.17		
DESCRIPTION	(Calculation)	AMOUNT
<b>Phase 2 Job</b> (based on number of joining lawyers)	1-4 = \$35.00; 5-8 = \$30.00; 9 or more = \$25.00	\$35.00
<b>RAS Locator</b>	If requested: \$28.00 located; \$7.00 not located	\$0.00
<b>RAS Split</b>	Applicable to each requesting defendant or UM lawyer: \$55.00 (entity's fee) / 4 (requesting defendants)	\$13.75
<b>Online Delivery</b> (Including Scanning, OCR, Bates Numbering and Storage Service)	<250 pages - Automatic and Complimentary -249 (pages over 250) x .045	\$0.00
<b>Hardcopy Delivery</b> (Copying and 3 Hole Punching)	If requested: 1 (number of pages) x \$.085	\$0.00
<b>Postage and Handling</b>	Applicable only with hardcopy delivery	\$0.00
<b>Page Capture, or OCR</b>	If requested: 1 (number of pages) x \$.085	\$0.00
<b>Routing Cost</b>	Billed at Cost for Routing Original Copy	\$0.00
<b>RAS Rush</b>	If requested: 0 (days under 28 day due date) x \$2.00	\$0.00
<b>Radiographic Images</b>	Billed at Cost - No cost sharing	\$0.00
<b>Digitize Radiographic Films</b>	Billed at Our Cost - \$42.00 per sheet	\$0.00
<b>Miscellaneous Fee</b>		\$0.00
<b>PLEASE PAY THIS AMOUNT: \$48.75</b>		

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# INVOICE

INVOICE DATE	INVOICE NUMBER
5/12/2008	005702.332.09

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Phone: (865) 546-4727 (Knoxville) FAX: (865) 546-4728  
(866) 592-9861 (Toll Free)  
(615) 301-1708 (Nashville)  
(901) 405-4584 (Memphis)

**Tax ID: 20-1143503**

BILL TO:	SHIP TO:
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CASE INFORMATION		
Wiehe v. Zimmerman, M.D., et al		
SOURCE OF EVIDENTIARY ITEMS		
Atlantic Prosthetics & Orthotics Co., Inc.		
JOB NUMBER	FILE NUMBER	CLAIM NUMBER
332.09		
DESCRIPTION	(calculation)	AMOUNT
<b>Phase 2 Job</b> <small>(based on number of joining lawyers)</small>	1-4 = \$35.00; 5-8 = \$30.00; 9 or more = \$25.00	\$35.00
<b>RAS Locater</b>	If requested: \$28.00 located; \$7.00 not located	\$0.00
<b>RAS Split</b>	Applicable to each requesting defendant or UM lawyer: \$0.00 (entity's fee) / 4 (requesting defendants)	\$0.00
<b>Online Delivery</b> <small>(Including Scanning, OCR, Bates Numbering and Storage Service)</small>	<250 pages - Automatic and Complimentary -233 (pages over 250) x .045	\$0.00
<b>Hardcopy Delivery</b> <small>(Copying and 3 Hole Punching)</small>	If requested: 17 (number of pages) x \$.085	\$0.00
<b>Postage and Handling</b>	Applicable only with hardcopy delivery	\$0.00
<b>Page Capture, or OCR</b>	If requested: 17 (number of pages) x \$.085	\$0.00
<b>Routing Cost</b>	Billed at Cost for Routing Original Copy	\$0.00
<b>RAS Rush</b>	If requested: 0 (days under 28 day due date) x \$2.00	\$0.00
<b>Radiographic Images</b>	Billed at Cost - No cost sharing	\$0.00
<b>Digitize Radiographic Films</b>	Billed at Our Cost - \$42.00 per sheet	\$0.00
<b>Miscellaneous Fee</b>		\$0.00
<b>PLEASE PAY THIS AMOUNT: \$35.00</b>		

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# INVOICE

INVOICE DATE	INVOICE NUMBER
5/13/2008	005702.332.16

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P.O. Box 908  
Knoxville, TN 37902-0908  
Phone: (865) 546-4727 (Knoxville) FAX: (865) 546-4728  
(866) 592-9861 (Toll Free)  
(615) 301-1708 (Nashville)  
(901) 405-4584 (Memphis)

**Tax ID: 20-1143503**

BILL TO:	SHIP TO:
Mr. C. Bennett Harrison Jr. Cornelius & Collins LLP Nashville City Center Ste 1500 PO Box 190695 Nashville TN 37219-0695	Mr. C. Bennett Harrison Jr. Cornelius & Collins LLP Nashville City Center Ste 1500 PO Box 190695 Nashville, TN 37219-0695

CASE INFORMATION		
Wiehe v. Zimmerman, M.D., et al		
SOURCE OF EVIDENTIARY ITEMS		
CVS Pharmacy Privacy Office		
JOB NUMBER	FILE NUMBER	CLAIM NUMBER
332.16		
DESCRIPTION	(calculation)	AMOUNT
<b>Phase 2 Job</b> (based on number of joining lawyers)	1-4 = \$35.00; 5-8 = \$30.00; 9 or more = \$25.00	\$35.00
<b>RAS Locater</b>	If requested: \$28.00 located; \$7.00 not located	\$0.00
<b>RAS Split</b>	Applicable to each requesting defendant or UM lawyer: \$50.00 (entity's fee) / 4 (requesting defendants)	\$12.50
<b>Online Delivery</b> (Including Scanning, OCR, Bates Numbering and Storage Service)	<250 pages - Automatic and Complimentary -231 (pages over 250) x .045	\$0.00
<b>Hardcopy Delivery</b> (Copying and 3 Hole Punching)	If requested: 19 (number of pages) x \$.085	\$0.00
<b>Postage and Handling</b>	Applicable only with hardcopy delivery	\$0.00
<b>Page Capture, or OCR</b>	If requester 19 (number of pages) x \$.085	\$0.00
<b>Routing Cost</b>	Billed at Cost for Routing Original Copy	\$0.00
<b>RAS Rush</b>	If requested: 0 (days under 28 day due date) x \$2.00	\$0.00
<b>Radiographic Images</b>	Billed at Cost - No cost sharing	\$0.00
<b>Digitize Radiographic Films</b>	Billed at Our Cost - \$42.00 per sheet	\$0.00
<b>Miscellaneous Fee</b>		\$0.00
<b>PLEASE PAY THIS AMOUNT: \$47.50</b>		

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# INVOICE

INVOICE DATE	INVOICE NUMBER
5/29/2008	005702.332.18

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Knoxville, TN 37902-0908  
Phone: (865) 546-4727 (Knoxville) FAX: (865) 546-4728  
(866) 592-9861 (Toll Free)  
(615) 301-1708 (Nashville)  
(901) 405-4584 (Memphis)

**Tax ID: 20-1143503**

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CASE INFORMATION		
Wiehe v. Zimmerman, M.D., et al		
SOURCE OF EVIDENTIARY ITEMS		
Baystate Medical Center (Medical Records)		
JOB NUMBER	FILE NUMBER	CLAIM NUMBER
332.18		
DESCRIPTION	(calculator)	AMOUNT
<b>Phase 2 Job</b> <small>(based on number of joining lawyers)</small>	1-4 = \$35.00; 5-8 = \$30.00; 9 or more = \$25.00	\$35.00
<b>RAS Locator</b>	If requested: \$28.00 located; \$7.00 not located	\$0.00
<b>RAS Split</b>	Applicable to each requesting defendant or UM lawyer: \$91.16 (entity's fee) / 4 (requesting defendants)	\$22.79
<b>Online Delivery</b> <small>(Including Scanning, OCR, Bates Numbering and Storage Service)</small>	<250 pages - Automatic and Complimentary -126 (pages over 250) x .045	\$0.00
<b>Hardcopy Delivery</b> <small>(Copying and 3 Hole Punching)</small>	If requested: 124 (number of pages) x \$.085	\$0.00
<b>Postage and Handling</b>	Applicable only with hardcopy delivery	\$0.00
<b>Page Capture, or OCR</b>	If requested: 124 (number of pages) x \$.085	\$0.00
<b>Routing Cost</b>	Billed at Cost for Routing Original Copy	\$0.00
<b>RAS Rush</b>	If requested: 0 (days under 28 day due date) x \$2.00	\$0.00
<b>Radiographic Images</b>	Billed at Cost - No cost sharing	\$0.00
<b>Digitize Radiographic Films</b>	Billed at Our Cost - \$42.00 per sheet	\$0.00
<b>Miscellaneous Fee</b>		\$0.00
<b>PLEASE PAY THIS AMOUNT:</b>		<b>\$57.79</b>

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# INVOICE

INVOICE DATE	INVOICE NUMBER
8/30/2008	005702.332.15

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Phone: (865) 546-4727 (Knoxville) FAX: (865) 546-4728  
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(901) 405-4584 (Memphis)

**Tax ID: 20-1143503**

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CASE INFORMATION		
Wiehe v. Zimmerman, M.D., et al		
SOURCE OF EVIDENTIARY ITEMS		
Rite Aid Pharmacies - Legal (Attn: Brandy Gladwin)		
JOB NUMBER	FILE NUMBER	CLAIM NUMBER
332.15		
DESCRIPTION	(calculation)	AMOUNT
<b>Phase 2 Job</b> (based on number of joining lawyers)	1-4 = \$35.00; 5-8 = \$30.00; 9 or more = \$25.00	\$35.00
<b>RAS Locater</b>	If requested: \$28.00 located; \$7.00 not located	\$0.00
<b>RAS Split</b>	Applicable to each requesting defendant or UM lawyer: \$50.00 (entity's fee) / 4 (requesting defendants)	\$12.50
<b>Online Delivery</b> (Including Scanning, OCR, Bates Numbering and Storage Service)	<250 pages - Automatic and Complimentary -245 (pages over 250) x .045	\$0.00
<b>Hardcopy Delivery</b> (Copying and 3 Hole Punching)	If requested: 5 (number of pages) x \$.085	\$0.00
<b>Postage and Handling</b>	Applicable only with hardcopy delivery	\$0.00
<b>Page Capture, or OCR</b>	If requestec 5 (number of pages) x \$.085	\$0.00
<b>Routing Cost</b>	Billed at Cost for Routing Original Copy	\$0.00
<b>RAS Rush</b>	If requested: 0 (days under 28 day due date) x \$2.00	\$0.00
<b>Radiographic Images</b>	Billed at Cost - No cost sharing	\$0.00
<b>Digitize Radiographic Films</b>	Billed at Our Cost - \$42.00 per sheet	\$0.00
<b>Miscellaneous Fee</b>		\$0.00
<b>PLEASE PAY THIS AMOUNT: \$47.50</b>		

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Court Name: U. S. District Court, MD/TN  
Division: 3  
Receipt Number: 34675006579  
Cashier ID: rdail  
Transaction Date: 03/12/2009  
Payer Name: BRIAN W HOLMES

PAPER COPIES  
For: BRIAN W HOLMES  
Amount: \$36.00

CHECK  
Check/Money Order Num: 1746  
Amt Tendered: \$36.00

Total Due: \$36.00  
Total Tendered: \$36.00  
Change Amt: \$0.00

BRIAN W. HOLMES/COPIES/CK# 1746